

State Form 4606 (R13/11-05) Indiana Election Commission (IC 3-9-5-14)

IS THIS AN AMENDMENT?

Yes

FILED

(CFA-4) **Summary Sheet**

FILE NUMBER

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For 8: 37 assistance in completing this form, see instructions on the reverse side. PEGGY BEAVER

PEGGY BEAVER

(5)

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TOTAL PAGES IN ENTIRE CFA-4 REPORT

COMMITTEE INFORMATION			
COMMITTEE INFORMATION			
1. Full Name of Committee (as on Statement of Organization)	ame		
The Committee to Elect Paul Felix			
2. Acronym or Abbreviated Name (if any)		mittee Telephone Num	nber
	(317) 490-7183	
4. Mailing Address (address where all campaign finance correspondence is received)	eck if this	s is a new address	
P.O. Box 3388			
5. City, State, ZIP Code	•	Affiliation (if applicabl	le)
Carmel, IN 46082-3388	Republi		_
CANDIDATE INFORMATION (For Candidate's Co			
7. Full Name of Candidate (include any nickname)	•	Affiliation or If Indepe	endent Candidate
Paul Arthur Felix	Republi	can 	
Office Sought (Include district number, if any. Not required for exploratory committee.) Judge of the Hamilton County Circuit Court	10. Cou	ınty of Residence - Ha	imilton
TYPE OF REPORT		CONVEN	NTION CANDIDATES ONLY
11. Check one:		Check or	ne:
☐ Pre-Primary ☐ Pre-Election ☒ Annual ☐ Nomination ☐ Other		Pre-	Convention
Final/Disbands Committee (lines 18, 19, and 20 must be "0") Outgoing Treasurer (within 10 days amend Statement of	Organization	Post	-Convention
12. Reporting Period:		COLUMN A	COLUMN B
From: January 1, 2013 Through: December 31, 2013		This Period	Year to Date
13. Cash on hand and investments at the beginning of this reporting period.		1,443.08	
14. Cash on hand and investments January 1, current year.			1,443.08
CONTRIBUTIONS AND RECEIPTS			
(Note: these amounts include in-kind contributions and loans, as well as cash contributions.)		14.050.00	14.050.00
15a. Itemized (use Schedule A)		14,050.00	14,050.00
15b. Unitemized		2,999.00	2,999.00
15c. Add lines 15a and 15b in both columns SUBTO		17,049.00	17,049.00
	OTAL	18,492.08	18,492.08
EXPENDITURES			
(Note: These amounts include in-kind expenditures and loan repayments.)		4.500.00	4 500 00
17a. Itemized (use Schedule B) (Public Question: use Schedule C)		1,528.00	1,528.00
17b. Unitemized		158.00	158.00
	TOTAL	1,686.00	1,686.00
	TOTAL	16,806.08	16,806.08
19. Debts OWED BY the committee (use Schedule D)		10,100.00	
20. Debts OWED TO the committee (use Schedule E)	_	0.00	
CERTIFICATION			FOR OFFICE USE ONLY
NOWLEDGE AND BELIEF IT IS TR	RUE, COR	RECT AND COMPLETE	2014
Si		Date 1/1/2	
reasurer		1/01/	JAN
Si	[Date 1/6/	
ised for any commercial purpose.	(IC 3-9-4-5) A person who knowingty	T m
file fails to file a complete or accurate	te report a	s required by the Indiana	* * *
Ca	4 -10, 10 3-	-9-4-17, IC 3-9-4-18)	ညီ ထဲ ု့္ကာ့



State Form 4606 (R13/11-05) Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS

Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

	FILE	NUMB	ER	
	-			
Page _	2	of	9	

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street. number. city. state. ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS	COLUMN B CUMULATIVE	DATE RECEIVED
<u></u>		PERIOD	YEAR-TO-DATE	RECEIVED BY
1.	Contributions:	\$250.00	\$250.00	11/8/13
Brian Zaiger	Direct	\$250.00	\$255.55	11,0,10
934 Grace Drive	In-Kind (describe)			
Carmel, IN 46032		}		
	Other Receipts:			Nicki Felix
	Interest Loan			I WORLD CITY
	☐ Misc. (specify)			'
Contributor's Occupation (if required)				
2.	Contributions:			
	□ Direct	\$250.00	\$250.00	11/8/13
Michael Casati	In-Kind (describe)			
P.O. Box 737	-			
Carmel, IN 46082	Other Receipts:	1		
	interest Loan			Nicki Felix
	Misc. (specify)			
Contributor's Occupation (if required)				
3.	Contributions:			
Abdust 14 D. 15	Direct	\$150.00	\$150.00	11/8/13
Abigall L. Seif 50 S. Meridian St., Suite 505	In-Kind (describe)			
Indianapolis, IN 46204				
	Other Receipts:			
	Interest Loan			Nicki Felix
	Misc. (specify)			
Contributor's Occupation (if required)				
4.	Contribution			
* -	Contributions: Direct	\$500.00	\$500.00	11/8/13
Raymond Adler	In-Kind (describe)	• • • • • • • • • • • • • • • • • • • •	,	
136 S 9th Street				
Noblesville, IN 46060-2619		1		
	Other Receipts: Interest Loan			Nicki Felix
				NICKI FEIIX
	Misc. (specify)			
Contributor's Occupation (if required)				
5.	Contributions:			
	Direct	\$250.00	\$250.00	11/8/13
David J. Cutshaw	In-Kind (describe)			
1209 Helford Lane Carmel, IN 46032				
THE TOTAL	Other Receipts:			
	☐ Interest ☐ Loan			Nicki Felix
	Misc. (specify)			
Contributorio Operation (Security)				
Contributor's Occupation (if required)				
	THIS PAGE OF SCHEDULE A	\$ 1,400.00		
TOTAL OF ALL PAGES OF SCHEDULE	A ON THE LAST PAGE ONLY	\$		



State Form 4606 (R13/11-05) Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS

Itemized Contributions and Other Receipts

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	FILE	NUMB	ER	
Page _	3	of _	9	

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
1. Edward F. Schrager 7502 N. Pennsylvania Street Indianapolis, IN 46240	Contributions: Direct In-Kind (describe) Other Receipts: Interest Loan Misc. (specify)	\$250,00	\$250.00	11/8/13 Nicki Felix
Contributor's Occupation (if required)	Contributions:			
Carl Becker 9430 Colony Pointe East Dr. Indianapolis, IN 46250-3464	☐ In-Kind (describe) Other Receipts:	\$250.00	\$250.00	11/8/13
Contributed a Occupation of securing	Interest Loan Misc. (specify)			Nicki Felix
Contributor's Occupation (if required) 3. Charles J. Meyer 1700 W. 136th Street Carmel, IN 46032-8812	Contributions: Direct In-Kind (describe)	\$200.00	\$200.00	11/8/13
Contributor's Occupation (if required)	Other Receipts: Interest Loan Misc. (specify)			Nicki Felix
4. Marvin Mitchell	Contributions: Direct In-Kind (describe)	\$200.00	\$200.00	11/8/13
	Other Receipts: Interest Loan Misc. (specify)			Nicki Felix
5. Leslie C. Henderzahs 297 Ashbourne Dr.	Contributions: Direct In-Kind (describe)	\$500.00	\$500.00	11/12/13
Noblesville, IN 46060 Contributor's Occupation (if required)	Other Receipts: Interest Loan Misc. (specify)			Nicki Felix
	THIS PAGE OF SCHEDULE A	\$ 1,400.00		
TOTAL OF ALL PAGES OF SCHEDULE (Enter total on ITE	A ON THE LAST PAGE ONLY M 15a of the Summary Sheet)			



(CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS

Itemized Contributions and Other Receipts

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	FILE	ENUMBE	ER	
Page_	4	of	9	

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS	COLUMN B	DATE RECEIVED
(street, number, city, state, ZIP code)		PERIOD	YEAR-TO-DATE	RECEIVED BY
1. Zeff A. Weiss Zoe Urena Weiss	Contributions: Direct In-Kind (describe)	\$500.00	\$500.00	11/20/13
9545 Copley Dr. Indianapolis, IN 46260	Other Receipts: Interest Loan Misc. (specify)			Nicki Felix
Contributor's Occupation (if required)				
2. David B. Honig Robyn G. Pauker-Honig	Contributions: Direct In-Kind (describe)	\$250.00	\$250.00	11/20/13
2811 Maralice Dr. Carmel, IN 46033	Other Receipts: Interest Loan Misc. (specify)			Nicki Felix
Contributor's Occupation (if required)				
3. Todd H. Belanger Jennifer C. Jansen	Contributions: Direct In-Kind (describe)	\$175.00	\$175.00	11/20/13
1292 N. Claridge Way Carmel, IN 46032	Other Receipts: Interest Loan Misc. (specify)			Nicki Felix
Contributor's Occupation (if required)				
4. Nicki Felix 1349 Helford Lane	Contributions: Direct In-Kind (describe)	\$5000.00	\$5000.00	5/30/13
Carmel, IN 46032	Other Receipts: Interest Loan Misc. (specify)			Nicki Felix
Contributor's Occupation (if required)Homemaker			_	
5.	Contributions: Direct In-Kind (describe)			
	Other Receipts: Interest Loan Misc. (specify)			
Contributor's Occupation (if required)]		
SUBTOTAL	THIS PAGE OF SCHEDULE A	\$ 5,925.00		
TOTAL OF ALL PAGES OF SCHEDULE	A ON THE LAST PAGE ONLY M 15a of the Summary Sheet)	\$ 8,725.00		
(Enter total off the	va or the dammary officery			



State Form 4606 (R13/11-05) Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE A-2) CONTRIBUTIONS BY CORPORATIONS Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY CORPORATIONS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from corporations OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

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CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
1. Newman & Newman PC 1326 S 10th Street Noblesville, IN 46060-3828	Contributions: Direct In-Kind (describe) Other Receipts:	\$250.00	\$250.00	11/8/13
	☐ Interest ☐ Loan ☐ Misc. (specify)			Nicki Felix
2. Coots Henke & Wheeler, P.C. 255 E Carmel Dr. Carmel, IN 46032	Contributions: Direct In-Kind (describe)	\$200.00	\$200.00	11/8/13
Carriet, III WOOZ	Other Receipts: Interest Loan Misc. (specify)			Nicki Felix
3. Deborah J. Caruso Dale & Eke PC 9100 Keystone Crossing, Suite 400	Contributions: Direct In-Kind (describe)	\$250.00	\$250.00	11/8/13
Indianapolis, IN 46240	Other Receipts: Interest Loan Misc. (specify)			Nicki Felix
4. Cross, Pennamped, Woolsey & Glazier, P.C. 11711 N. Meridian St., Suite 100 Carmel, IN 46032	Contributions: Direct In-Kind (describe)	\$250.00	\$250.00	11/20/13
	Other Receipts: Interest Loan Misc. (specify)			Nicki Felix
5. Max Shapiro, Inc. 808 S. Meridian St. Indianapolis, IN 46225	Contributions: Direct In-Kind (describe)	\$500.00	\$500.00	12/30/14
	Other Receipts: Interest Loan Misc. (specify)			Nicki Felix
	THIS PAGE OF SCHEDULE A	\$ 1,450.00 \$ 1,450.00		
TOTAL OF ALL PAGES OF SCHEDULE (Enter total on ITE	A ON THE LAST PAGE ONLY M 15a of the Summary Sheet)	\$ 1,450.00		



State Form 4606 (R13/11-05) Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE A-5) CONTRIBUTIONS BY OTHER ORGANIZATIONS

Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from other entities OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of amount from candidate's, legislative caucus, and regular party committee MUST be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

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CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
1. Meyer Law LLC P.O. Box 40366 Indianapolis, IN 46240	Contributions: Direct In-Kind (describe)	\$175.00	\$175.00	11/8/13
	Other Receipts: Interest Loan Misc. (specify)			Nicki Felix
2. Harden Jackson LLC 11450 N. Meridian St., Suite 200 Carmel, IN 46032	Contributions: Direct In-Kind (describe)	\$1,000.00	\$1,000.00	11/8/13
	Other Receipts: Interest Loan Misc. (specify)			Nicki Felix
3. Campbell Kyle Proffitt LLP 198 S. 9th St., P.O. Box 2020 Noblesville, IN 46060	Contributions: Direct In-Kind (describe)	\$1,000.00	\$1,000.00	11/8/13
	Other Receipts: Interest Loan Misc. (specify)			Nicki Felix
4. Mitchell Law Group 9959 Crosspoint Blvd. Indianapolis, IN 46256	Contributions: Direct In-Kind (describe)	\$250.00	\$250.00	11/8/13
	Other Receipts: Interest Loan Misc. (specify)			Nicki Felix
5. Steve Holt for Commissioner 606 Hampshire Court Carmel, IN 46032	Contributions: Direct In-Kind (describe)	\$250.00	\$250.00	11/8/13
	Other Receipts: Interest Loan Misc. (specify)			Nicki Felix
SUBTOTA	L THIS PAGE OF SCHEDULE A	\$2,68,00		
TOTAL OF ALL PAGES OF SCHEDUL		\$		
(Enter total on i)	FEM 15a of the Summary Sheet)	1		



State Form 4606 (R13/11-05) Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE A-5) CONTRIBUTIONS BY OTHER ORGANIZATIONS

Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK (MK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from other entities OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of amount from candidate's, legislative caucus, and regular party committees MUST be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

	FILE N	NUMBE	R	
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Page _		of		-)

party committee).				
CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
1. Todd L. Sallee Attorney at Law 156 E. Market St., Suite 800 Indianapolis, IN 46204-3229	Contributions: Direct In-Kind (describe)	\$200.00	\$200.00	11/20/13
	Other Receipts: Interest Loan Misc. (specify)			Nicki Felix
2. Davis & Sarbinoff 9000 Keystone Crossing, Suite 660 Indianapolis, IN 46240	Contributions: Direct In-Kind (describe)	\$1000.00	\$1000.00	12/30/13
	Other Receipts: Interest Loan Misc. (specify)			Nicki Felix
3.	Contributions: Direct In-Kind (describe)			
	Other Receipts: Interest Loan Misc. (specify)			
4.	Contributions: Direct In-Kind (describe)			
	Other Receipts: Interest Loan Misc. (specify)			
5.	Contributions: Direct In-Kind (describe)			
	Other Receipts: Interest Loan Misc. (specify)			
SUBTOTAL	\$1,200.00			
TOTAL OF ALL PAGES OF SCHEDULE	\$3,875.00			
(Enter total on ITI	EM 15a of the Summary Sheet)	* J, U / D, O		



State Form 4606 (R13/11-05) Indiana Election Commission (IC 3-9-5-14

(CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) MUST be itemized on this schedule.

FILE NUMBER				
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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
CodeC Hamilton County Republican Party 7246 Fishers Crossing Drive Fishers, IN 46038	Political Committee	☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution ☐ Other Purpose: 2013 Statesman Club	\$1,000	\$1,000	2/7/13
CodeC_ Helping Hands of Noblesville	Charitable Organization	☐ Direct ☐ In-Kind☐ Payment of Debt☐ Returned Contribution☐ Other☐ Purpose; Mayor Ditslear's fundraiser	\$250.00	\$250.00	5/30/13
Code _ C Carmel FOP #185	Charitable Organization	Direct In-Kind Payment of Debt Returned Contribution Other Purpose: 2013 hole sponsorship for golf outing	\$150.00	\$150.00	7/3/13
CodeO United States Post Office Medical Drive, Carmel, IN 46082	Government Agency	Direct In-Kind Payment of Debt Returned Contribution Other Purpose: PO Box rental	\$128.00	\$128.00	12/11/13
Code		Direct In-Kind Payment of Debt Returned Contribution Other Purpose:			
Code		Direct In-Kind Payment of Debt Returned Contribution Other Purpose:			
Code		Direct In-Kind Payment of Debt Returned Contribution Other Purpose:			
	SUBTOTAL THIS PAGE OF SCHEDULE B				
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$1,528.00 \$1,528.00		



State Form 4606 (R13/11-05) Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE D) DEBTS OWED BY THIS COMMITTEE

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. List all debts and loans, regardless of the amount, OWED BY the committee during the reporting period. Include all amounts owed for or to lend institutions, individuals, credit purchases, committee credit card accounts, etc. List each vendor paid by credit card issued in the name of the committee in the ENDORSER'S column. A lender's occupation is required if an individual makes loans of at least \$1,000 during the calendar year. Otherwise, this is optional.

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			rage I OI I		
CREDITOR'S OR LENDER'S NAME & MAILING ADDRESS (street, number, city, state, ZIP code)	ENDORSER'S OR VENDOR'S NAME & MAILING ADDRESS (if any) (street, number, city, state, ZIP code)	AMOUNT	DATE DEBT INCURRED	CUMULATIVE PAID YEAR-TO-DATE	OUTSTANDING BALANCE THIS PERIOD
Nicki S Felix 1349 Helford Lane		\$5,100.00	5/19/2008	\$0.00	\$5,100.00
Carmel, IN 46032					
			}		
LENDER'S OCCUPATION:					
Nicki S Felix		\$5,000.00	5/30/2013	\$5,000.00	\$5,000.00
1349 Helford Lane					
Carmel, IN 46032					
LENDER'S OCCUPATION:					
			}	\ \	
LENDER'S OCCUPATION:					
LENDER'S OCCUPATION:					
LENDER'S OCCUPATION					
LENDER'S OCCUPATION:				<u> </u>	
LENDER'S OCCUPATION:					
SUBTOTAL THIS PAGE OF SCHEDULE D				F SCHEDULE D	\$ 10,100.00
TOTAL OF ALL PAGES OF SCHEDULE D ON THE LAST PAGE ONLY				£ 40 400 00	
(Enter total on ITEM 19 of the Summary Sheet)				\$ 10,100.00	